

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  01		3. Effective Date  2002MAY07		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630  EMAIL: WENDLANDM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352  SCD C PAS NONE ADP PT HQ0337		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RSL ELECTRONICS USA INC 70 ROUND HILL RD POUGHKEEPSIE NY 12603-5125  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0105/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB12	
Code 0WKM4		Facility Code 01BB2					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002MAY07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-00-D-0105/0006	MOD/AMD 01	
Name of Offeror or Contractor: RSL ELECTRONICS USA INC			

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: SPARE PARTS FOR THE M93/M94 MUZZLE VELOCITY SYSTEM (MVS), AND MUZZLE COMMUNICATIONS ADAPTER (MCA)  
MODIFICATION FOR: THIS MODIFICATION IS ISSUED TO (1) CHANGE THE ADMINISTRATIVE OFFICE, AND (2) TO EXTEND THE DELIVERY SCHEDULE FOR CLINs 0004AA, 0009AA, AND 0030AA FROM 30 AUG 02 TO 29 NOV 02, AT NO ADDITIONAL COST (SEE SCHEDULE B).  
AMOUNT OF MODIFICATION: \$ - 0 -  
RESULTING DELIVERY ORDER TOTAL: NO CHANGE

FROM: DCMA MANCHESTER	TO: DCMA GRAND RAPIDS
2 WALL ST	RIVERVIEW CENTER BLDG
MANCHESTER NH 03101-1518	678 FRONT AVE NW
	GRAND RAPIDS MI 49504-5352

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0105/0006 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>NSN: 6150-01-446-1595 NOUN: CABLE ASSEMBLY,SPEC FSCM: 19200 PART NR: 12979004 SECURITY CLASS: Unclassified PRON: M121F930M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MVSLJ</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092025B802 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 10 29-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0006</p>	10	EA	\$ 465.92000	\$ 4,659.20
0009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>NSN: 6130-01-416-6246 NOUN: POWER SUPPLY FSCM: S7040 PART NR: AY6706704-0 SECURITY CLASS: Unclassified PRON: M121F929M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MVSLJ</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: D LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u></p>	10	EA	\$ 2,921.65000	\$ 29,216.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H092025B801   W31G1Z       J                          1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          10                          29-NOV-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON                          AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0006				
	<u>PRODUCTION QUANTITY</u>  NSN: 6110-01-436-5678 NOUN: PANEL,POWER DISTRIB FSCM: S7040 PART NR: AY6706708-0 SECURITY CLASS: Unclassified PRON: M121F928M1    PRON AMD: 01    ACRN: AA AMS CD: 060011MVSLJ  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: D LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H092025B800   W31G1Z       J                          1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          4                          29-NOV-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON                          AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0006	4	EA	\$ 4,436.62000	\$ 17,746.48